

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 219	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM003164	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON CLOSURE HANFORD, LLC Attn: Neil Brosee, President 2620 Fermi Avenue Richland WA 99354		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 167280762 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655	10B. DATED (SEE ITEM 13) 03/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I. 70-FAR 52.243-2-Changes-Cost Reimbursement (Aug 1987)-Alt I (Apr 1984)/Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 94-1381538

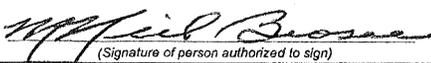
DUNS Number: 167280762

A. The purpose of this modification is to definitize the following Request for Equitable Adjustment (REA), which was submitted to RL by WCH on March 11, 2010 (WCH CCN 149413):  
 WCH-REA-077, Revision 0, "Environmental Management Primavera Initiative (EMPI) P6 Software."

Contract revisions are detailed in the SF30 Block 14 Continuation beginning on Page 2 of this modification.

Period of Performance: 03/23/2005 to 09/30/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) M.N. Brosee, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jewel J. Short
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8-24-10
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-24-10

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**SF30 BLOCK 14 CONTINUATION:**

B. The following summarizes the cost and fee negotiated for WCH-REA-077:

Cost:	\$718,508.00
Fee:	<u>50,042.00</u>
Total:	<u>\$768,550.00</u>

C. This modification does not add additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.57 - FAR 52.232-22 - Limitation of Funds (Apr 1984).

D. Contractor Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment for WCH-REA-077, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to WCH-REA-077. The only exception to this release is the following: the Contractor reserves the right to submit a future REA for schedule impact and escalation related to WCH-REA-077.

E. The following contract sections will be updated for REA-077 in Contract Modification No. 222, to be issued at a later date:

1. Section B, Table B.1, *Incentive Fee Structure* – The Target Cost for CLIN 1 and the Total Target Cost will increase by \$718,508.00. The Target Fee for CLIN 1 and the Total Target Fee will increase by \$50,042.00
2. Section B, Table B.2, *Schedule of Quantities and Target Cost* – Mission Support/General Support (WBS 1.06.01/1.06.02/1.06.03/1.06.04/1.06.05/1.06.06), CLIN 1 Target Cost and Total Target Cost will increase by \$718,508.00.
3. Section J, Attachment J-1, *River Corridor Closure Contract Work Scope* – The following line items will be added and/or revised in Attachment J-1 for REA-077:
  - Mission Support/General Support – MS/GS-Project Services (WBS 1.06.02.01.01.01) Contracts; Facilities Services; Financial Services; Human Resources; Information and Administrative Services; Information Technology (IT); Labor Relations; Light Vehicles; Procurement; Project Services; Taxes and Insurance.
  - Mission Support/General Support - MS/GS-Office of the Project Gen. Manager (WBS 1.06.06.01.01.01) President General Support; Incentive Compensation Plan; Communications; Employee Concerns; Arbitration, Legal/Internal Audit; Safeguards and Security; Training.
  - Mission Support/General Support (REAs) - MS/GS-Project Integration (WBS 1.06.01.01.01.01) - EM Primavera Initiative (P6).

There are no other changes to the terms and conditions of the contract.

End of Modification 219